2022 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2021 Monthly Average (Feb and Dec Set at 75%)

Facility=JACOBI MEDICAL CENTER (HOSP) PFI: 001165

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	549	439	394	45	71%	YES		2023 JUL
	February		411	519		94%			2023 MAR
	March		439	668		121%			2024 MAR
	April		439	605		110%			2023 MAY
	May		439	620		112%			2024 FEB
	June		439	567		103%			2024 MAR
	July		439	542		98%			2024 JAN
	August		439	645		117%			2023 SEP
	September		439	497		90%			2024 FEB
	October		439	545		99%			2024 APR
	November		439	544		99%			2024 FEB
	December		411	570		103%			2024 MAR
				Total Re	cords Submit	tted: 6,716			
ED	January	6721	5376	6,042		89%			2024 MAR
	February		5040	5,904		87%			2024 MAR
	March		5376	7,304		108%			2024 MAR
	April		5376	7,127		106%			2024 APR
	May		5376	8,027		119%			2024 FEB
	June		5376	7,578		112%			2024 MAR
	July		5376	7,819		116%			2024 FEB
	August		5376	7,383		109%			2024 MAR
	September		5376	7,362		109%			2024 FEB
	October		5376	7,906		117%			2024 APR
	November		5376	8,481		126%			2024 APR
	December		5040	8,076		120%			2024 MAR
				Total Re	cords Submit	ted: 89,009			
IP	January	1673	1338	1,670		99%			2024 MAR
	February		1254	1,395		83%			2024 MAY
	March		1338	1,784		106%			2024 APR
	April		1338	1,653		98%			2024 MAY
	May		1338	1,796		107%			2024 MAR
	June		1338	1,652		98%			2024 MAY
	July		1338	1,675		100%			2024 MAY
	August		1338	1,684		100%			2024 MAY
	September		1338	1,785		106%			2024 MAY

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	October		1338	1,649		98%			2024 JUN	
	November		1338	1,755		104%			2024 APR	
	December		1254	1,724		103%			2024 MAY	
	Total Records Submitted: 20,222									
OP	January	41187	32949	41,789		101%			2024 MAY	
	February		30890	29,628	1262	71%	YES		2024 MAY	
	March		32949	31,191	1758	75%	YES		2024 MAY	
	April		32949	27,048	5901	65%	YES		2024 JUN	
	May		32949	27,320	5629	66%	YES		2024 MAY	
	June		32949	26,108	6841	63%	YES		2024 MAY	
	July		32949	25,195	7754	61%	YES		2024 MAY	
	August		32949	28,047	4902	68%	YES		2024 MAY	
	September		32949	26,788	6161	65%	YES		2024 JUN	
	October		32949	26,543	6406	64%	YES		2024 MAY	
	November		32949	26,270	6679	63%	YES		2024 MAY	
	December		30890	26,192	4698	63%	YES		2024 MAY	
Total Records Submitted:342,119										